

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 68901 WESTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,730.78	3,612.73	0.00	0.00	0.00	8,343.51	0.00	0.00	8,343.51
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.65	165.39	0.00	0.00	0.00	382.04	0.00	0.00	382.04
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.94	12.88	0.00	0.00	0.00	29.82	0.00	0.00	29.82
18608 LANCASTER - R.P.# 6	3,549.66	0.00	19,906.77	0.00	0.00	(23,456.43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - R.P.# 7	(116.02)	0.00	978.61	0.00	0.00	(862.59)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$3,433.64	\$0.00	\$20,885.38	\$0.00	\$0.00	(\$24,319.02)	\$0.00	\$4,964.37	\$3,791.00	\$0.00	\$0.00	\$0.00	\$8,755.37	\$0.00	\$0.00	\$8,755.37

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.58	158.51	0.00	0.00	0.00	366.09	0.00	0.00	366.09
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.97	21.34	0.00	0.00	0.00	49.31	0.00	0.00	49.31
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.18	1.64	0.00	0.00	0.00	3.82	0.00	0.00	3.82
18608 LANCASTER - R.P.# 6	458.57	0.00	2,571.74	0.00	0.00	(3,030.31)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - R.P.# 7	(14.98)	0.00	126.42	0.00	0.00	(111.44)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$443.59	\$0.00	\$2,698.16	\$0.00	\$0.00	(\$3,141.75)	\$0.00	\$237.73	\$181.49	\$0.00	\$0.00	\$0.00	\$419.22	\$0.00	\$0.00	\$419.22

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.60	16.46	0.00	0.00	0.00	38.06	0.00	0.00	38.06
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.93	2.19	0.00	0.00	0.00	5.12	0.00	0.00	5.12
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.18	0.00	0.00	0.00	0.40	0.00	0.00	0.40
18608 LANCASTER - R.P.# 6	47.74	0.00	267.66	0.00	0.00	(315.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - R.P.# 7	(1.56)	0.00	13.16	0.00	0.00	(11.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$46.18	\$0.00	\$280.82	\$0.00	\$0.00	(\$327.00)	\$0.00	\$24.75	\$18.83	\$0.00	\$0.00	\$0.00	\$43.58	\$0.00	\$0.00	\$43.58